



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37853

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 1 of 2

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

E-MAILED
SEP 25 2017

Contact Name

Vendor Phone 905-676-1695

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	SW-6-TEF	TEFLON SPRIRAL WRAP	10/25/2017 Yes 10/25/2017		50.00 f	\$6.85	\$342.50
Line Total:							\$342.50
2	71401-45	PROCUREMENT QUALITY CLAUSES	10/25/2017 No 10/25/2017		1.00	\$0.00	\$0.00
Line Total:							\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SPR-10-1

PO Instructions: Fedex Acc#151793240

Note:

9/25/2017



PACKING LIST



DELIVERY NUMBER: 8005013311

ROUTE: US FedEx International Priority

DATE:05OCT17
TIME:15:49:59
EMP:00022611
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO37853
ORDER NUMBER:1003451964
ORDER DATE:25SEP17

10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
TO CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261
M USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	8M	SW6TEF WRAP: SPIRAL,PTFE,3/8IN	50	50	0	FT		6.85	342.50
			BATCH 7364667518		50					
			Customer Material No: SW6TEF							

SP-111

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

05OCT17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310006862338

ROUTE: FDXIPA

DATE: 10/05/2017

TIME: 15:48:40



Handling Unit: 110000000509124784

Packed at WorkCenter: SI04

CUSTOMER PO: PO37853
ORDER NUMBER: 8005013311CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
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CU10003952
DART AEROSPACE LTD
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HAWKESBURY ON K6A 1K7
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1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

SPR-111

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AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Tracking Number

747092324655

Ship From

LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Delivery Number

8005013311

Commercial Invoice Number

9306276022

Ship Date

05 October, 2017

Incoterms

EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	SW6TEF - WRAP: SPIRAL,PTFE,3/8IN Export Tariff: 3919102055 Export Classification: EAR99 Authorization: NLRAT_OCT_2017 Sales Order: 1003451964 Customer PN: SW6TEF PO: PO37853 Batch Number : 7364667518	US	50	FT	6.85	342.50

8A-11-1



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005013311	9306276022

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	342.50
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	342.50

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SEP 11-1

Brown Aircraft Supply, Inc.

4123 Muncy Rd
Jacksonville, FL 32207
United States

Voice: 904-396-6655
Fax: 904-398-3492

PACKING SLIP

Invoice Number: 47338
Invoice Date: Sep 27, 2017
Page: 1

Sales Order Number: 60982



Bill To:

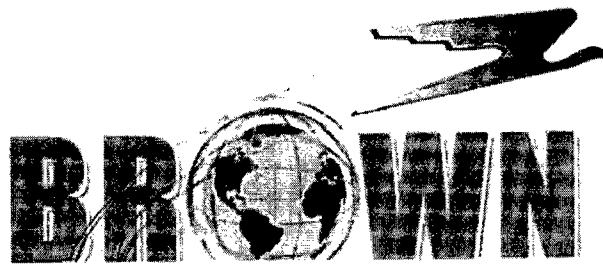
Aviall Services, Inc.
Attn: AP Department
P.O. Box 619048
Dallas, TX 75261
United States

Ship to:

Aviall Services Inc
2750 Regent Blvd.
DFW Airport
Dallas, TX 75261
United States

Customer ID	Customer PO	Payment Terms	
406209	45740047	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1019	Fed-EX	9/27/17	10/27/17

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00	T-8071-9	9"x40" Black Silicone Engine Baffle		1.00	
3.00	GL-30-HD	Gascolater Gasket 2 OD		3.00	
75.00	BA-19100	Door Seal 25 FT.		75.00	
50.00	SW-6-TEF	3/8 ID Teflon Spiral Wrap		50.00	
20.00	V-7212-2-B-AD	Velcro Tape 2x10ft Includes Hook & Loop with Adhesive Back		20.00	
<div>ITEM SW6TEF=8M</div> <div></div> <div>BATCH 7364667518</div> <div></div> <div>SSOMSANIT 10/04/17</div>					



**4123 Muncy Rd
Jacksonville, Florida 32207
904-396-6655 Fax 904-398-3492**

Material Certification

Date 9/27/2017

Customer Aviall Services Inc.
Compound Teflon
MIL FAR. ASTM-D-4895
Quantity 50 Ft.
Part or Dimension SW-6-TEF
Batch Number 16964
Date of Manufacture 2Q/2017
Shelf Life Indefinite if stored properly
Customer P.O. number 45740047
Brown Aircraft Invoice Number 47338

Quality Assurance Manager Josh Goodin.